

IN RE:  
IRMA WILKS

CASE NO. 05 B 37410

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9565

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/14/2005 and was confirmed 11/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
B-LINE LLC	UNSEC W/INTER	2646.00	357.21	2646.00
CITIFINANCIAL MORTGAGE C	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	595.00	40.00	595.00
EMC MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE CORP	MORTGAGE ARRE	3813.29	.00	3813.29
COM ED	UNSEC W/INTER	NOT FILED	.00	.00
CITIFINANCIAL MORTGAGE C	SECURED NOT I	.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			594.03
DEBTOR REFUND	REFUND			1,679.47

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,925.00	
PRIORITY		.00
SECURED		4,408.29
INTEREST		40.00
UNSECURED		2,646.00
INTEREST		357.21
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		594.03
DEBTOR REFUND		1,679.47
TOTALS	11,925.00	11,925.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE